| CANDIDATE'S REPORT  |   |  |  |
|---|---|--|--|
| (to be filed by a candidate or his principal campaign committee)  |   |  |  |
| 1.Qualifying Name and Address of Candidate  RANDY COUNTRY SEAL FOR  SHERIFF  242 Alabama Ave  Bogalusa, LA 70427  | Office Sought (Include title of office as well     SHERIFF     WASHINGTON PARISH          | OFFICE USE ONLY  Report Number: 47030  Date Filed: 2/8/2015  Report Includes Schedules:  |  |
|   |   | Schedule A-1 Schedule A-3 Schedule B   |  |
| 3. Date of Primary <u>10/22/2011</u>  |   | Schedule C<br>Schedule E-1   |  |
| This report covers from 1/1/2014  | through <u>12/31/2014</u>   | Schedule E-2   |  |
| 4. Type of Report:  |   |  |  |
| 180th day prior to primary  | 40th day after general  |  |  |
| 90th day prior to primary   | Annual (future election)  |  |  |
| ——— 30th day prior to primary   | X Supplemental (past election)  |  |  |
| 10th day prior to primary   |   |  |  |
| 10th day prior to general   | Amendment to prior report   |  |  |
| 5. FINAL REPORT if:   |   |  |  |
| Withdrawn Filed af  | ter the election AND all loans and debts paid   |  |  |
| Unopposed   |   |  |  |
| Name and Address of Financial Institution     (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all  | 7. Full Name and Address of Treasurer MICHAEL B BURRIS 242 Alabama Ave Bogalusa, LA 70427 |  |  |
| RESOURCE BANK<br>402 Ave B<br>Bogalusa, LA 70427  |   |  |  |
| 9. Name of Person Preparing Report  | l   |  |  |
| Daytime Telephone   |   |  |  |
| 10. WE HEREBY CERTIFY that the information contain<br>schedules is true and correct to the best of our knowled<br>expenditures have been made nor contributions receive<br>and that no information required to be reported by the L | ge, information and belief, and that no   | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet |  |
| This 8th day of February  | , <u>2015</u> .   |  |  |
| EARLE ROBBIE R BROWN Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)   | Daytime Telephone   |  |  |
| MICHAEL B BURRIS  | <u></u>   |  |  |

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00 Daytime Telephone

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**Chairperson: CHAIRPERSON

EARLE ROBBIE R BROWN 934 Washington St Franklinton, LA 70438

Report Number: 47030 Page 2 of 37 RANDY COUNTRY SEAL FOR SHERIFF

# **SUMMARY PAGE**

| RECEIPTS  | This Period  |
|---|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 40,825.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00      |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)         | \$ 40,825.00 |
| 5. Other Receipts (Schedule A-3)                | \$ 25.00     |
| 6. Loans Received (Schedule B)                  | \$ 0.00      |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 40,850.00 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 35,587.99 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 98.62     |
| 11. Loan Repayments Made (Schedule B)                   | \$ 25,000.00 |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 60,686.61 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 31,419.02 |
| 15. Plus total receipts this period (Line 8 above)  | \$ 40,850.00 |
| 16. Less total disbursements this period (Line 13 above)  | \$ 60,686.61 |
| 17. Less in-kind contributions (Line 2 above)   | \$ 0.00      |
| 18. Funds on hand at close of reporting period  | \$ 11,582.41 |

# **SUMMARY PAGE (continued)**

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY   | Amount      |  |
|---|-------------|--|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00     |  |
| 22. Contributions received from political committees (From Schedules A-1 and A-2)   | \$ 1,000.00 |  |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00     |  |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00     |  |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)  | \$ 0.00     |  |

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor  | Contributions this Reporting Period |                               | 3. Total this Election |
|--|-------------------------------------|-------------------------------|------------------------|
|  | a. Date(s)                          | b. Amount(s)                  |                        |
| ALLEN & FREDERICK LLC<br>527 E BOSTON ST<br>COVINGTON, LA 70433                | 04/03/2014                          | \$200.00                      | \$300.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                                     |                               |                        |
| ALLY TELECOM GROUP LLC<br>4415 SHORES DRIVE STE 226<br>METAIRIE, LA 70006-6811 | 03/21/2014                          | \$200.00                      | \$200.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                                     |                               |                        |
| JOE BATEMAN<br>P O BOX 670<br>BOGALUSA, LA 70429                               | 04/08/2014                          | \$800.00                      | \$800.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                                     |                               |                        |
| BILL MCGEHEE INSURANCE INC.<br>P O BOX 639<br>BOGALUSA, LA 70429               | 03/28/2014                          | \$1,000.00                    | \$1,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                                     |                               |                        |
| JEFFREY BOEHM<br>75396 RIVER ROAD<br>COVINGTON, LA 70435                       | 03/20/2014                          | \$1,000.00                    | \$1,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                                     |                               |                        |
| BOGALUSA GRILL AND EVENTS CENTER LLC<br>1900 PLUM STREET<br>BOGALUSA, LA 70427 | 03/17/2014                          | \$200.00                      | \$200.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                                     |                               |                        |
| 4. SUBTOTAL (this page)  |                                     | \$3,400.00                    | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)                         |                                     |                               | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                    |                                     |                               |                        |
| SUBTOTAL (this page) \$0.00  | TOTAL (complete only or             | n last page of this schedule) |                        |

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|---|--|--------------|------------------------|--|
| Name and Address of Contributor   | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) |              | 3. Total this Election |  |
|   | a. Date(s)   | b. Amount(s) |                        |  |
| BRAND ENERGY SOLUTIONS LLC<br>12650 FEATHERWOOD #200<br>HOUSTON, TX 77034   | 05/14/2014   | \$800.00     | \$800.00               |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |              |                        |  |
| GORDON BURGESS<br>56337 ALFRED RICHARDSON<br>LORANGER, LA 70446   | 03/28/2014   | \$800.00     | \$900.00               |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |              |                        |  |
| CITIZENS SAVINGS BANK<br>1725 SULLIVAN DR<br>BOGALUSA, LA 70427   | 03/28/2014   | \$200.00     | \$300.00               |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |              |                        |  |
| CLECO POWER LLC<br>P O BOX 5000<br>PINEVILLE, LA 71361-5000   | 02/18/2014   | \$900.00     | \$900.00               |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |              |                        |  |
| CPAC CLECO POLITICAL ACTION COMMITTEE P O BOX 5000 PINEVILLE, LA 71361-5000 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 02/18/2014   | \$1,000.00   | \$1,000.00             |  |
| CREEL BROS. INC.<br>26400 BUFORD CREEL ROAD<br>FRANKLINTON, LA 70438  | 01/13/2014   | \$1,000.00   | \$1,000.00             |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |              |                        |  |
| 4. SUBTOTAL (this page)   | -  | \$4,700.00   | N/A                    |  |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A                    |  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |                        |  |
| SUBTOTAL (this page) \$1,000.00 TOTAL (complete only on last page of this schedule)                                 |  |              |                        |  |

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| 4 N  |   |              | 3. Total this Election |  |
|--|---|--------------|------------------------|--|
| Name and Address of Contributor  | Contributions this Reporting Period     a. Date(s)     b. Amount(s) |              | 3. Total this Election |  |
|  | a. Date(s)  | b. Amount(s) |                        |  |
| ANNA D CREEL<br>25528 HIGHWAY 25<br>FRANKLINTON, LA 70438                          | 04/02/2014  | \$50.00      | \$50.00                |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |   |              |                        |  |
| JERRY CREEL<br>111 COY STEWART ROAD<br>BOGALUSA, LA 70427                          | 03/17/2014  | \$100.00     | \$100.00               |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |   |              |                        |  |
| CULPEPPER'S BOGALUSA LUMBER CO. INC<br>130 CUMBERLAND ST<br>BOGALUSA, LA 70429     | 03/21/2014  | \$200.00     | \$500.00               |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |   |              |                        |  |
| DAVIS PRODUCTS CO. INC.<br>223 MARTIN LUTHER KING DR<br>BOGALUSA, LA 70427         | 03/05/2014  | \$200.00     | \$500.00               |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |   |              |                        |  |
| DOBBY LACHNEY FARMS PO BOX 1176 COVINGTON, LA 70434                                | 03/20/2014  | \$1,000.00   | \$1,250.00             |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |   |              |                        |  |
| DON JUAN MEXICAN RESTAURANT LLC<br>1137 WASHINGTON STREET<br>FRANKLINTON, LA 70438 | 03/20/2014  | \$200.00     | \$200.00               |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |   |              |                        |  |
| 4. SUBTOTAL (this page)  | •   | \$1,750.00   | N/A                    |  |
| 5. TOTAL (complete only on last page of this schedule)                             |   |              | N/A                    |  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |   |              |                        |  |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)    |   |              |                        |  |

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| Name and Address of Contributor   | Contributions this Reporting Period |                               | 3. Total this Election |
|---|-------------------------------------|-------------------------------|------------------------|
|   | a. Date(s)                          | b. Amount(s)                  |                        |
| DUNAWAY'S CUSTOM SCREEN PRINTING<br>329 ALABAMA AVENUE<br>BOGALUSA, LA 70427    | 04/03/2014                          | \$200.00                      | \$200.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                                     |                               |                        |
| E & E MACHINE SHOP & SERVICES LLC<br>107 PICOU INDUSTRIAL CT<br>HOUMA, LA 70363 | 03/28/2014                          | \$900.00                      | \$900.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                                     |                               |                        |
| EYE-SAVE OPTICAL<br>2801 S COLUMIA ST<br>BOGALUSA, LA 70427                     | 02/18/2014                          | \$200.00                      | \$300.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                                     |                               |                        |
| G.H.P. LLC<br>104 HONEYSUCKLE DRIVE<br>COVINGTON, LA 70433                      | 02/18/2014                          | \$900.00                      | \$900.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                                     |                               |                        |
| GULF CRANE SERVICES INC<br>PO BOX 1843<br>COVINGTON, LA 70434                   | 04/15/2014                          | \$1,000.00                    | \$1,300.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                                     |                               |                        |
| HUGHES MACHINE SHOP<br>22105 HWY 21 N<br>BOGALUSA, LA 70427                     | 03/21/2014                          | \$200.00                      | \$1,050.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                                     |                               |                        |
| 4. SUBTOTAL (this page)   |                                     | \$3,400.00                    | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)                          |                                     |                               | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                     |                                     |                               |                        |
| SUBTOTAL (this page) \$0.00   | TOTAL (complete only or             | n last page of this schedule) |                        |

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|--|--|--------------|------------------------|--|
| Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election |  |
|  | a. Date(s)                             | b. Amount(s) |                        |  |
| INTERNATIONAL EQUIPMENT DISTRIBUTORS INC<br>21602 DOC MCDUFFIE RD<br>FOLEY, AL 36535 | 04/02/2014                             | \$1,000.00   | \$1,000.00             |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |              |                        |  |
| J.N.L. CORPORATION<br>713 AVE F<br>BOGALUSA, LA 70427                                | 03/20/2014                             | \$200.00     | \$300.00               |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |              |                        |  |
| JONES LAGARDE LLC<br>61025 HWY 1091<br>SLIDELL, LA 70458                             | 02/18/2014                             | \$1,000.00   | \$2,870.00             |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |              |                        |  |
| KM TRUCKING AND DOZER INC.<br>81124 CHENEL RD<br>FOLSOM, LA 70437-5406               | 04/08/2014                             | \$1,600.00   | \$1,600.00             |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |              |                        |  |
| LARRY D. PACK JR. LLC<br>155 MONTGOMERY STREET<br>BOGALUSA, LA 70427                 | 04/03/2014                             | \$1,000.00   | \$1,000.00             |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |              |                        |  |
| VIRGINIA LEGENDRE<br>15115 SAM JACKSON RD<br>BOGALUSA, LA 70427                      | 04/03/2014                             | \$200.00     | \$600.00               |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |              |                        |  |
| 4. SUBTOTAL (this page)  | •                                      | \$5,000.00   | N/A                    |  |
| 5. TOTAL (complete only on last page of this schedule)                               |  |              | N/A                    |  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |                        |  |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)      |  |              |                        |  |

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| •   |   | , ,  |              | 3. Total this Election |  |
|---|---|--|--------------|------------------------|--|
| Name and Address of Contributor                                       |   | 2. Contributions this Reporting Period     a. Date(s)     b. Amount(s) |              | 3. Total this Election |  |
|   |   | a. Date(3)   | b. Amount(3) |                        |  |
| VIRGINIA LEGENDRE<br>15115 SAM JACKSON RD<br>BOGALUSA, LA 70427       |   | 09/17/2014   | \$200.00     | \$800.00               |  |
| POLITICAL COMMITTEE?  | PARTY COMMITTEE?  |  |              |                        |  |
| LLOYD QUAVE AGENCY LLC<br>704 LOUISIANA AVENUE<br>BOGALUSA, LA 70427  |   | 03/21/2014   | \$900.00     | \$900.00               |  |
| POLITICAL COMMITTEE?  | PARTY COMMITTEE?  |  |              |                        |  |
| S.J. LYONS<br>29350 LUKE PACE RD<br>ANGIE, LA 70426                   |   | 04/02/2014   | \$200.00     | \$400.00               |  |
| POLITICAL COMMITTEE?  | PARTY COMMITTEE?  |  |              |                        |  |
| MACK GRUBBS MOTORS INC.<br>1480 HIGHWAY 98 EAST<br>COLUMBIA, MS 39429 |   | 03/17/2014   | \$1,000.00   | \$1,000.00             |  |
| POLITICAL COMMITTEE?  | PARTY COMMITTEE?  |  |              |                        |  |
| MAGEE AUTOPLEX LLC<br>2127 WASHINGTON STREET<br>FRANKLINTON, LA 70438 |   | 03/17/2014   | \$200.00     | \$200.00               |  |
| POLITICAL COMMITTEE?  | PARTY COMMITTEE?  |  |              |                        |  |
| EVELYN MAGEE<br>77250 HIGHWAY 25<br>COVINGTON, LA 70435-5763          |   | 03/20/2014   | \$1,000.00   | \$1,000.00             |  |
| POLITICAL COMMITTEE?  | PARTY COMMITTEE?  |  |              |                        |  |
| 4. SUBTOTAL (this page)   |   |  | \$3,500.00   | N/A                    |  |
| 5. TOTAL (complete only on last page                                  | ge of this schedule)  |  |              | N/A                    |  |
| 6. CONTRIBUTIONS FROM POLIT   | ICAL COMMITTEES:  |  |              |                        |  |
| SUBTOTAL (tl  | SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) |  |              |                        |  |

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|---|---|--|------------|--|--|
| Name and Address of Contributor   | a. Date(s)  | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) |            |  |  |
|   | a. Date(s)  | b. Amount(s)   |            |  |  |
| MAGIC CITY LAWN CARE ROBERT LYONS 1605 HWY 10 BOGALUSA, LA 70427 POLITICAL COMMITTEE? PARTY COMMITTEE?                  | 03/05/2014  | \$200.00   | \$200.00   |  |  |
| MAGIC CITY TIRE & SERVICE WILTON DUNAWAY 923 S COLUMBIA STREET BOGALUSA, LA 70427 POLITICAL COMMITTEE? PARTY COMMITTEE? | 04/03/2014  | \$500.00   | \$500.00   |  |  |
| MICHAEL O MCGEHEE<br>17448 MCGEHEE ROAD<br>BOGALUSA, LA 70427   | 05/14/2014  | \$100.00   | \$100.00   |  |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |  |            |  |  |
| MIKE'S FLOORING LLC<br>2675 WASHINGTON STREET<br>FRANKLINTON, LA 70438  | 03/17/2014  | \$200.00   | \$200.00   |  |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |  |            |  |  |
| CARL W MIXON SR<br>50 VERDE STREET<br>KENNER, LA 70065  | 03/20/2014  | \$1,000.00   | \$1,000.00 |  |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |  |            |  |  |
| MOORE & JENKINS INSURANCE<br>1018 MAIN STREET<br>FRANKLINTON, LA 70438  | 02/18/2014  | \$200.00   | \$1,000.00 |  |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |  |            |  |  |
| 4. SUBTOTAL (this page)   |   | \$2,200.00   | N/A        |  |  |
| 5. TOTAL (complete only on last page of this schedule)  |   |  | N/A        |  |  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |   |  |            |  |  |
| SUBTOTAL (this page) \$0.00   | SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) |  |            |  |  |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor   |   |  |            |  |
|---|---|--|------------|--|
| 1. Name and Address of Contributor  | a. Date(s)  | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) |            |  |
|   | u. Dato(o)  | 5.7 moditi(6)  |            |  |
| MURPHY BATEMAN BUILDING SUPPLIES LLC<br>1107 WASHINGTON ST<br>FRANKLINTON, LA 70438 | 03/28/2014  | \$200.00   | \$699.00   |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |  |            |  |
| NIELSEN'S PHARMACY & MEDICAL EQUIPMENT<br>1619 S. COLUMBIA ST<br>BOGALUSA, LA 70427 | 02/18/2014  | \$1,000.00   | \$1,400.00 |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |  |            |  |
| MARK D PEARCE<br>119 ST ABIGAIL LANE<br>WOODWORTH, LA 71485                         | 04/08/2014  | \$600.00   | \$600.00   |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |  |            |  |
| PIERCE FOODS INC.<br>950 15TH AVENUE<br>FRANKLINTON, LA 70438                       | 02/18/2014  | \$1,000.00   | \$1,000.00 |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |  |            |  |
| PRITCHARD TRUCKING INC.<br>21749 HIGHWAY 21 N<br>BOGALUSA, LA 70427                 | 04/02/2014  | \$200.00   | \$200.00   |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |  |            |  |
| CLAY RICHARDSON<br>315 8TH AVENUE<br>FRANKLINTON, LA 70438                          | 03/28/2014  | \$200.00   | \$200.00   |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |  |            |  |
| 4. SUBTOTAL (this page)   |   | \$3,200.00   | N/A        |  |
| 5. TOTAL (complete only on last page of this schedule)                              |   |  | N/A        |  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |   |  |            |  |
| SUBTOTAL (this page) \$0.00   | SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) |  |            |  |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| dastotale may abolet in calculating totale that mast be reported                |            | , š                                    |            |
|---|------------|--|------------|
| Name and Address of Contributor   |            | 2. Contributions this Reporting Period |            |
|   | a. Date(s) | b. Amount(s)                           |            |
| RIECKE & ASSOCIATES LLC<br>301 N COLUMBIA STREET<br>COVINGTON, LA 70433         | 03/05/2014 | \$1,000.00                             | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |            |  |            |
| RIVERSIDE LODGE<br>52400 HIGHWAY 16<br>DENHAM SPRINGS, LA 70706                 | 04/15/2014 | \$800.00                               | \$800.00   |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |            |  |            |
| ROBERT W WALL INC.<br>P O BOX 497<br>OSYKA, MA 39657                            | 04/02/2014 | \$200.00                               | \$200.00   |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |            |  |            |
| SABA STUCCO LLC<br>P O BOX 549<br>ABITA SPRINGS, LA 70420                       | 02/18/2014 | \$1,100.00                             | \$1,100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |            |  |            |
| SABA STUCCO LLC<br>P O BOX 549<br>ABITA SPRINGS, LA 70420                       | 03/20/2014 | \$800.00                               | \$1,900.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |            |  |            |
| CHARLES SCHAFF<br>227 STONEWOOD DR<br>COVINGTON, LA 70433                       | 04/08/2014 | \$1,000.00                             | \$1,300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |            |  |            |
| 4. SUBTOTAL (this page)   | •          | \$4,900.00                             | N/A        |
| 5. TOTAL (complete only on last page of this schedule)                          |            |  | N/A        |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                     |            |  |            |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) |            |  |            |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 4 N   | • •   |  | 3. Total this Election |  |  |
|---|---|--|------------------------|--|--|
| Name and Address of Contributor   | a. Date(s)  | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) |                        |  |  |
|   | a. Date(s)  | b. Amount(s)   |                        |  |  |
| JOHN SCHILLING<br>1230 WASHINGTON STREET<br>FRANKLINTON, LA 70438                       | 03/17/2014  | \$100.00   | \$100.00               |  |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |  |                        |  |  |
| JONATHAN SCIANNA<br>1428 BEAVER CIRCLE<br>BOGALUSA, LA 70427                            | 04/08/2014  | \$1,000.00   | \$1,000.00             |  |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |  |                        |  |  |
| AMANDA B SMITH<br>1021 SCHILLINGS ROAD<br>OSYKA, MS 39657                               | 04/15/2014  | \$250.00   | \$250.00               |  |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |  |                        |  |  |
| MICHAEL T SOILEAU<br>10222 E PARK AVENUE<br>HOUMA, LA 70363                             | 04/15/2014  | \$1,000.00   | \$1,000.00             |  |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |  |                        |  |  |
| SOUTHERN COMFORT INSULATION LLC<br>15279 WILFRED BOND ROAD<br>FRANKLINTON, LA 70438     | 04/08/2014  | \$1,900.00   | \$1,900.00             |  |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |  |                        |  |  |
| SOUTHERN INSULATORS & SPECIALTIES LLC<br>68425 HIGHWAY 59 STE 3<br>MANDEVILLE, LA 70471 | 04/08/2014  | \$200.00   | \$200.00               |  |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |  |                        |  |  |
| 4. SUBTOTAL (this page)   | •   | \$4,450.00   | N/A                    |  |  |
| 5. TOTAL (complete only on last page of this schedule)                                  |   |  | N/A                    |  |  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |   |  |                        |  |  |
| SUBTOTAL (this page) \$0.00   | SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) |  |                        |  |  |

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| Name and Address of Contributor  | 2. Contributions this Repor | ting Period                   | 3. Total this Election |
|--|-----------------------------|-------------------------------|------------------------|
|  | a. Date(s)                  | b. Amount(s)                  |                        |
| BRANDI SPEARS RITCHIE<br>10282 HUNT JENKINS CEMETARY ROAD<br>BOGALUSA, LA 70427            | 03/17/2014                  | \$100.00                      | \$100.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                             |                               |                        |
| DENSEL STEWART<br>14 STEWART PL<br>CARRIERE, MS 39426                                      | 03/17/2014                  | \$200.00                      | \$1,200.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                             |                               |                        |
| STRANCO SOLID WASTE MANAGEMENT CO. LLC<br>70459 HIGHWAY 59<br>ABITA SPRINGS, LA 70420-3176 | 04/08/2014                  | \$200.00                      | \$200.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                             |                               |                        |
| SUGAR SHACK<br>1230 WASHINGTON ST<br>FRANKLINTON, LA 70438                                 | 03/17/2014                  | \$100.00                      | \$100.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                             |                               |                        |
| TALLEY ANTHONY HUGHES & KNIGHT LLC<br>2250 7TH STREET<br>MANDEVILLE, LA 70471              | 03/05/2014                  | \$1,000.00                    | \$1,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                             |                               |                        |
| TOMBA COMMUNICATIONS & ELECTRONICS INC.<br>718 BARATARIA BOULEVARD<br>MARRERO, LA 70072    | 03/17/2014                  | \$1,000.00                    | \$1,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                             |                               |                        |
| 4. SUBTOTAL (this page)  |                             | \$2,600.00                    | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)                                     |                             |                               | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |                             |                               |                        |
| SUBTOTAL (this page) \$0.00  | TOTAL (complete only or     | n last page of this schedule) |                        |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor   | 2. Contributions this Repor | ting Period                   | 3. Total this Election |
|---|-----------------------------|-------------------------------|------------------------|
|   | a. Date(s)                  | b. Amount(s)                  |                        |
| TOMBA COMMUNICATIONS & ELECTRONICS INC.<br>718 BARATARIA BOULEVARD<br>MARRERO, LA 70072 | 04/25/2014                  | \$1,025.00                    | \$2,025.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                             |                               |                        |
| VINSON UNIFORMS INC.<br>26094 HIGHWAY 190<br>LACOMBE, LA 70445                          | 04/02/2014                  | \$500.00                      | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                             |                               |                        |
| ALAN ZAUNBRECHER<br>517 E 10TH AVE<br>COVINGTON, LA 70433                               | 04/08/2014                  | \$200.00                      | \$750.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                             |                               |                        |
| 4. SUBTOTAL (this page)   | •                           | \$1,725.00                    | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)                                  |                             | \$ 40,825.00                  | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |                             |                               |                        |
| SUBTOTAL (this page) \$0.00   | TOTAL (complete only or     | n last page of this schedule) | \$ 1,000.00            |

### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source                        | 2. Date(s)   | 3. Explanation(s)                | 4. Amount(s) |
|--|--|----------------------------------|--------------|
| RANDY SEAL<br>25369 MILITARY ROAD<br>ANGIE, LA 70426 | 02/04/2014   | REIMBURSE FOR DISALLOWED EXPENSE | \$25.00      |
| 5. Total OTHER RECEIPTS during this reporting period | 5. Total OTHER RECEIPTS during this reporting period |                                  |              |

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# **SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender RANDY SEAL 25369 MILITARY RD ANGIE, LA 70426   | 2. a. Date* 2/16/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,000.00 d. Balance due \$ 0.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ |  |                             |
|--|---|--|-----------------------------|
| 3. Endorsers/Guarantors  | 4. Repayments this peri   | od<br>Principal  | Interest                    |
|  | 10/13/2014  | 1000.00  | 0.00                        |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all payments  | and interest separately. If sepa<br>s under principal.)  | arate amounts are           |
| 1. Name and address of lender<br>RANDY SEAL<br>25369 MILITARY RD<br>ANGIE, LA 70426  | c. Amount borrowed d. Balance due *For lines of credit, give  | b. Interest rate  the date the line of credit verthe amount actually drawn nt of credit available \$ | \$ 6,000.00<br>\$ 0.00      |
| 3. Endorsers/Guarantors  | Repayments this peri     Date   | od<br>Principal  | Interest                    |
|  | 10/13/2014  | 6000.00  | 0.00                        |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all payments  | and interest separately. If sepa<br>s under principal.)  | arate amounts are           |
| 1. Name and address of lender RANDY SEAL 25369 Military Road Angie, LA 70426   | c. Amount borrowed d. Balance due *For lines of credit, give  | the date the line of credit v  | \$ 0.00 was first committed |
| 3. Endorsers/Guarantors  | Repayments this peri     Date   | od<br>Principal  | Interest                    |
|  | 10/13/2014  | 3100.00  | 0.00                        |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of         | (List payments of principal not known, list all payments  | and interest separately. If sepa<br>s under principal.)  | arate amounts are           |

Report Number: 47030 Page 18 of 37 RANDY COUNTRY SEAL FOR SHERIFF

# **SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| Name and address of lender   | 2. a. Date*6/28  | /2011 b. Interest rate   | e <u>0.00</u> %(a.p.r.) |
|--|--|--|-------------------------|
| RANDY SEAL   | c. Amount borrowed                                       | *  | \$500.00                |
| 25369 Military Road<br>Angie, LA 70426   | d. Balance due   |  | \$0.00                  |
| •  | 1  | the date the line of credit whe amount actually drawn and of credit available \$ |                         |
| 3. Endorsers/Guarantors  | Repayments this peri     Date                            | od<br>Principal  | Interest                |
|  | 10/13/2014   | 500.00   | 0.00                    |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all payments | and interest separately. If sepa<br>s under principal.)                          | arate amounts are       |
| 1. Name and address of lender  | 2. a. Date*  | 2011 b. Interest rate  | e <u>0.00</u> %(a.p.r.) |
| RANDY SEAL<br>25369 Military Road  | c. Amount borrowed                                       | *  | 1,800.00                |
| Angie, LA 70426  | d. Balance due   |  | \$0.00_                 |
|  | 1  | the date the line of credit whe amount actually drawn and of credit available \$ |                         |
| 3. Endorsers/Guarantors  | Repayments this peri     Date                            | od<br>Principal  | Interest                |
|  | 10/13/2014   | 1800.00  | 0.00                    |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all payments | and interest separately. If sepa<br>s under principal.)                          | arate amounts are       |
| Name and address of lender   | 2. a. Date* <u>4/28</u>                                  | /2011 b. Interest rate   | e <u>0.00</u> %(a.p.r.) |
| RANDY SEAL   | c. Amount borrowed                                       | *  | \$10,000.00_            |
| 25369 Military Road<br>Angie, LA 70426   | d. Balance due   |  | \$0.00_                 |
|  | -  | the date the line of credit whe amount actually drawn and of credit available \$ |                         |
| 3. Endorsers/Guarantors  | Repayments this peri     Date                            | od<br>Principal  | Interest                |
|  | 10/13/2014   | 7302.38  | 0.00                    |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of         | (List payments of principal not known, list all payments | and interest separately. If sepa   | arate amounts are       |

# **SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender RANDY SEAL 25369 MILITARY RD ANGIE, LA 70426   | c. Amount borrowed d. Balance due *For lines of credit, give | b. Interest rat  the date the line of credit the amount actually drawn and of credit available \$      | \$ 39,763.00<br>\$ 39,465.38<br>was first committed |
|--|--|--|---|
| 3. Endorsers/Guarantors  | Repayments this per     Date                                 | iod<br>Principal   | Interest  |
|  | 10/13/2014   | 297.62   | 0.00  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all payment      | and interest separately. If sep s under principal.)  | arate amounts are                                   |
| 1. Name and address of lender<br>RANDY SEAL<br>25369 MILITARY RD<br>ANGIE, LA 70426  | c. Amount borrowed d. Balance due *For lines of credit, give | b. Interest rate the date the line of credit when the amount actually drawn and of credit available \$ | \$ 5,000.00<br>\$ 0.00<br>was first committed       |
| 3. Endorsers/Guarantors  | Repayments this per     Date                                 | iod<br>Principal   | Interest  |
|  | 10/13/2014   | 5000.00  | 0.00  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all payment      | and interest separately. If sep s under principal.)  | arate amounts are                                   |
| 1. Name and address of lender RANDY SEAL 25369 MILITARY RD ANGIE, LA 70426   | c. Amount borrowed d. Balance due *For lines of credit, give | b. Interest rate  the date the line of credit the amount actually drawn and of credit available \$     | \$ 10,000.00<br>\$ 10,000.00<br>was first committed |
| 3. Endorsers/Guarantors  | Repayments this per     Date                                 | iod<br>Principal   | Interest  |
|  |  |  |   |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit  | (List payments of principal not known, list all payment      | and interest separately. If sep s under principal.)  | arate amounts are                                   |

| The following information must be provided for each loan or repaid. Also, complete this schedule for loans received in p reported separately, even if from the same source. Any person this schedule. | rior periods that are still outstanding. Separate loans  | s must be                                     |
|---|--|---|
| 1. Name and address of lender RANDY SEAL 25369 MILITARY RD ANGIE, LA 70426  | 2. a. Date*  | 10,000.00<br>10,000.00<br>vas first committed |
| 3. Endorsers/Guarantors   | Repayments this period     Date Principal  | Interest                                      |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.  | (List payments of principal and interest separately. If sepanot known, list all payments under principal.)   | arate amounts are                             |
| 1. Name and address of lender RANDY SEAL 25369 MILITARY RD ANGIE, LA 70426  | 2. a. Date* 6/14/2012 b. Interest rate c. Amount borrowed* d. Balance due *For lines of credit, give the date the line of credit wat Item 2a and list only the amount actually drawn a OPTIONAL: Total amount of credit available \$ | 5,000.00<br>5,000.00  vas first committed     |
| 3. Endorsers/Guarantors   | Repayments this period   |   |

Date

not known, list all payments under principal.)

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

**SCHEDULE B: LOANS RECEIVED** 

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#### SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) DEBTS OWED BY THE CAMPAIGN X DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-) FALLEN HEROS MEMORIAL FUND \$5,000.00 \$5,000.00 \$0.00 \$0.00 1002 MAIN ST FRANKLINTON, LA 70438 Reason Debt Incurred: LOAN FOR STARTUP COSTS TO BUILD MEMORIAL MONUMENT IN PARISH REPAID BY FUND IN FULL

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient   | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| A.A.R.P.<br>603 WILLIS AVENUE<br>BOGALUSA, LA 70427                                       | 02/19/2014                       | DONATION                            | \$ 100.00    |
| ALEXIS SIGNS & MORE<br>421 S COLUMBIA STREET<br>BOGALUSA, LA 70427                        | 04/03/2014                       | SIGNS                               | \$ 1,286.50  |
| AMERICAN LEGION POST 24<br>C/O EMILY CRAWFORD<br>59483 LUCY BURT LN<br>BOGALUSA, LA 70427 | 05/12/2014                       | DONATION                            | \$ 20.00     |
| ANNUNCIATION CATHOLIC SCHOOL<br>511 AVE C<br>BOGALUSA, LA 70427                           | 01/15/2014                       | DONATION                            | \$ 100.00    |
| ANNUNCIATION CATHOLIC SCHOOL<br>511 AVE C<br>BOGALUSA, LA 70427                           | 03/05/2014                       | MEMORIAL GOLF<br>TOURNAMENT         | \$ 100.00    |
| B.G.S.<br>700 VARNADO STREET<br>FRANKINTON, LA 70438                                      | 11/07/2014                       | DONATION                            | \$ 50.00     |
| BENEFIT FOR RAYFORD SEALS<br>17380 BILL BOOTY ROAD<br>BOGALUSA, LA 70427                  | 01/22/2014                       | DONATION                            | \$ 49.00     |
| BOGALUSA CENTENNIAL GALA<br>202 ARKANSAS<br>BOGALUSA, LA 70427                            | 04/28/2014                       | DONATION                            | \$ 75.00     |
| 3. SUBTOTAL (optional)  | <u>'</u>                         | !                                   | \$1,780.50   |
| TOTAL (optional - complete only on last page of this so                                   | chedule)                         |                                     |              |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) MEMBERSHIP **BOGALUSA CHAMBER OF COMMERCE** 07/10/2014 \$50.00 **608 WILLIS AVENUE** BOGALUSA, LA 70427 **ADVERTISING** 06/12/2014 \$ 199.00 **BOGALUSA DAILY NEWS** 525 AVENUE V BOGALUSA, LA 70427 DONATION **BOGALUSA HIGH SCHOOL CHEERLEADERS** 09/03/2014 \$60.00 1705 SULLIVAN DRIVE BOGALUSA, LA 70427 DONATION 09/30/2014 \$ 25.00 BOGALUSA HIGH SCHOOL PROJECT GRADUATION PO BOX 483 BOGALUSA, LA 70429 DONATION **BOGALUSA LITTLE LEAGUE** 04/02/2014 \$ 200.00 PO BOX 773 BOGALUSA, LA 70427 05/16/2014 **DONATION BOGALUSA POLICE DEPARTMENT** \$ 200.00 111 MEMPHIS STREET BOGALUSA, LA 70427 DONATION 04/22/2014 \$ 100.00 **BOWLING GREEN SCHOOL PROJECT GRAD 2011** 700 VARNADO ST FRANKLINTON. LA 70438 DONATION **BOYS SCOUTS OF AMERICA** 04/02/2014 \$50.00 P O BOX 264 BOGALLUSA, LA 70429 3. SUBTOTAL (optional) \$884.00

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4. TOTAL (optional - complete only on last page of this schedule)

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| 1. Name and Address of Recipient   | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| STEVE BRANCH<br>29119 LUKE PACE RD<br>PINE, LA 70438                     | 04/04/2014                       | FOOD FOR FUNDRAISER                 | \$ 2,400.00  |
| BRENNAN WHOLESALE & VENDING<br>801 WEST 4TH STREET<br>BOGALUSA, LA 70427 | 07/09/2014                       | FOURTH OF JULY PARADE<br>THROWS     | \$ 786.91    |
| BRIAN TRAINOR CAMPAIGN FUND<br>2250 7TH STRET<br>MANDEVILLE, LA 70471    | 11/17/2014                       | DONATION                            | \$ 1,000.00  |
| CAMPAIGN FINANCE<br>PO BOX 4368<br>BATON ROUGE, LA 70821                 | 01/07/2014                       | ANNUAL FILING FEE                   | \$ 100.00    |
| CHARLES E MIZELL CAMPAIGN FUND<br>P O BOX 433<br>BOGALUSA, LA 70429      | 09/17/2014                       | DONATION                            | \$ 200.00    |
| CHILDREN'S ADVOCACY CENTER<br>PO BOX 1852<br>COVINGTON, LA 70434         | 06/12/2014                       | DONATION                            | \$ 25.00     |
| CHILDREN'S ADVOCACY CENTER<br>PO BOX 1852<br>COVINGTON, LA 70434         | 10/30/2014                       | DONATION                            | \$ 200.00    |
| CHILDREN'S ADVOCACY CENTER<br>PO BOX 1852<br>COVINGTON, LA 70434         | 12/08/2014                       | DONATION                            | \$ 50.00     |
| 3. SUBTOTAL (optional)   | <u> </u>                         | ·                                   | \$4,761.91   |
| 4. TOTAL (optional - complete only on last page of this sch              | nedule)                          |                                     |              |

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assist in calculating totals that must be reported on the Summary Page.

| HRISTMAS IN JULY D2 ARKANSAS AVENUE OGALUSA, LA 70427  OMMITTEE TO RE-ELECT DAWN AMACKER O BOX 9001 IANDEVILLE, LA 70470  OVEY RISE LODGE OF LOUISIANA INC. O BOX 40 USSER, LA 70442  AVID MERLIN DUKE CAMPAIGN FUND 26 AUSTIN ST OGALSUA, LA 70427 | 07/09/2014<br>08/04/2014<br>04/22/2014<br>05/06/2014 | DONATION  DONATION  EVENT RENTAL  DONATION | \$ 100.00<br>\$ 250.00<br>\$ 6,714.25<br>\$ 200.00 |
|---|--|--|--|
| O BOX 9001 IANDEVILLE, LA 70470  OVEY RISE LODGE OF LOUISIANA INC. O BOX 40 USSER, LA 70442  AVID MERLIN DUKE CAMPAIGN FUND 26 AUSTIN ST OGALSUA, LA 70427  | 04/22/2014   | EVENT RENTAL                               | \$ 6,714.25  |
| O BOX 40 USSER, LA 70442  AVID MERLIN DUKE CAMPAIGN FUND 26 AUSTIN ST OGALSUA, LA 70427   |  |  |  |
| 26 AUSTIN ST<br>OGALSUA, LA 70427   | 05/06/2014   | DONATION                                   | \$ 200.00  |
|   |  |  |  |
| AVID SENER JR FOUNDATION SENER PLACE IERAUX, LA 70075   | 05/12/2014   | DONATION                                   | \$ 100.00  |
| AVIS PRODUCTS CO. INC.<br>23 MARTIN LUTHER KING DR<br>OGALUSA, LA 70427   | 04/02/2014   | SUPPLIES FOR EVENT                         | \$ 222.83  |
| AVIS PRODUCTS CO. INC.<br>23 MARTIN LUTHER KING DR<br>OGALUSA, LA 70427   | 09/03/2014   | EVENT SUPPLIES                             | \$ 118.14  |
| EBBIE SMITH MARKETING AND MANAGEMENT OLUTIO O BOX 1018 ACOMBE, LA 70445   | 02/05/2014   | PHOTO SHOOT                                | \$ 413.00  |
| 3. SUBTOTAL (optional)  |  |  | \$8,118.22   |

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assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient                           | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| DELTA PRINTING<br>214 COLUMBIA ST<br>BOGALUSA, LA 70427 | 02/14/2014                       | FUNDRAISER INVITATIONS              | \$ 707.40    |
| DELTA PRINTING<br>214 COLUMBIA ST<br>BOGALUSA, LA 70427 | 02/25/2014                       | MAILING LABELS                      | \$ 39.64     |
| DELTA PRINTING<br>214 COLUMBIA ST<br>BOGALUSA, LA 70427 | 03/05/2014                       | ENVELOPES                           | \$ 41.19     |
| DELTA PRINTING<br>214 COLUMBIA ST<br>BOGALUSA, LA 70427 | 04/15/2014                       | SUPPLIES FOR FUNDRAISER             | \$ 37.68     |
| DELTA PRINTING<br>214 COLUMBIA ST<br>BOGALUSA, LA 70427 | 06/12/2014                       | SUPPLIES                            | \$ 122.81    |
| DELTA PRINTING<br>214 COLUMBIA ST<br>BOGALUSA, LA 70427 | 07/07/2014                       | STATIONERY                          | \$ 97.95     |
| DELTA PRINTING<br>214 COLUMBIA ST<br>BOGALUSA, LA 70427 | 10/22/2014                       | NOTE CARDS AND<br>ENVELOPES         | \$ 870.64    |
| DELTA PRINTING<br>214 COLUMBIA ST<br>BOGALUSA, LA 70427 | 11/12/2014                       | LETTERHEAD AND ENVELOPES            | \$ 98.87     |
| 3. SUBTOTAL (optional)                                  | ļ.                               | -1                                  | \$2,016.18   |

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| 1. Name and Address of Recipient   | 2. Expenditures this a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|--|---------------------------------|-------------------------------------|--------------|
| DEMOCRATIC COMMITTEE<br>1049 MAIN STREET<br>FRANKLINTON, LA 70438                | 10/02/2014                      | DONATION                            | \$ 280.00    |
| DISCOUNTMUGS.COM<br>12610 NW 115TH AVENUE<br>MEDLEY, FL 33178                    | 04/02/2014                      | FUNDRAISER SUPPLIES                 | \$ 382.50    |
| DOUBLE D MEAT CO INC<br>11518 HWY 21 SOUTH<br>BOGALUSA, LA 70427                 | 01/08/2014                      | CHRISTMAS HAM & TURKEY              | \$ 424.21    |
| DUNAWAY'S CUSTOM SCREEN PRINTING<br>329 ALABAMA AVENUE<br>BOGALUSA, LA 70427     | 03/24/2014                      | T SHIRTS                            | \$ 3,318.00  |
| EDWIN EDWARDS CAMPAIGN FUND<br>7901 WRENWOOD BLVD<br>BATON ROUGE, LA 70809       | 06/20/2014                      | DONATION                            | \$ 125.00    |
| FIRST BAPTIST CHURCH<br>541 AVENUE F<br>BOGALUSA, LA 70427                       | 03/18/2014                      | MUSIC FESTIVAL                      | \$ 100.00    |
| FIRST UNITED PENTECOSTAL CHURCH<br>14532 HWY 21 S<br>BOGALUSA, LA 70427          | 04/28/2014                      | DONATION                            | \$ 150.00    |
| FRANKINTON AREA ECONOMIC DEVELOPMENT<br>424 11TH AVENUE<br>FRANKLINTON, LA 70438 | 02/25/2014                      | Membership                          | \$ 1,000.00  |
| 3. SUBTOTAL (optional)   |                                 |                                     | \$5,779.71   |
| 4. TOTAL (optional - complete only on last page of this schedule                 | *)                              |                                     |              |

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| 1. Name and Address of Recipient   | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| FRANKINTON HIGH SCHOOL<br>1 DEMON CIRCLE<br>FRANKINTON, LA 70438                 | 11/15/2014                       | DONATION                            | \$ 100.00    |
| FRANKLINTON PRIMARY SCHOOL<br>610 T W BARKER DRIVE<br>FRANKLINTON, LA 70438      | 07/07/2014                       | DONATION FOR SCHOOL<br>SUPPLIES     | \$ 100.00    |
| FRANKLINTON WOMAN'S CLUB<br>1015 CLEVELAND STREET<br>FRANKLINTON, LA 70438       | 02/05/2014                       | DONATION                            | \$ 25.00     |
| FRIENDS OF CASSIDY PARK MUSEUM<br>P O BOX 1373<br>BOGALUSA, LA 70429             | 06/12/2014                       | ANNUAL MEMBERSHIP                   | \$ 35.00     |
| FRIENDS OF CASSIDY PARK MUSEUM<br>P O BOX 1373<br>BOGALUSA, LA 70429             | 09/30/2014                       | DONATION                            | \$ 50.00     |
| FRIENDS OF MARY LANDRIEU<br>700 13 STREET NW<br>WASHINGTON, DC 20005             | 08/04/2014                       | DONATION                            | \$ 400.00    |
| FRIENDS OF THE NRA<br>34022 STANLEY ROAD<br>SLIDELL, LA 70460                    | 08/22/2014                       | DONATION                            | \$ 100.00    |
| FRIENDS OF WASHINGTON PARISH LIBRARY<br>825 FREE STREET<br>FRANKLINTON, LA 70438 | 06/12/2014                       | DONATION                            | \$ 25.00     |
| 3. SUBTOTAL (optional)   | · ·                              | !                                   | \$835.00     |
| 4. TOTAL (optional - complete only on last page of this schedu                   | ıle)                             |                                     |              |

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| 1. Name and Address of Recipient  | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| FUND FOR BOGALUSA<br>PO BOX 1245<br>BOGALUSA, LA 70427                                  | 09/17/2014                       | DONATION                            | \$ 200.00    |
| GAME DAY SPORTS<br>1221 WASHINGTON ST<br>FRANKLINTON, LA 70438                          | 03/24/2014                       | T SHIRTS                            | \$ 400.00    |
| GIACONA CONTAINER CO INC<br>121 INDUSTRIAL AVE<br>JEFFERSON, LA 70121                   | 09/03/2014                       | CUPS FOR FAIR                       | \$ 4,719.75  |
| HOUSE OF SEAFOOD INC.<br>1228 S COLUMBIA STREET<br>BOGALUSA, LA 70427                   | 03/05/2014                       | FOOD FOR EVENT                      | \$ 820.00    |
| ISTROUMA AREA COUNCIL BOY SCOUTS OF<br>AMERICA<br>PO BOX 66676<br>BATON ROUGE, LA 70809 | 09/18/2014                       | DONATION                            | \$ 25.00     |
| JAMES KUHN MEDICAL FUND<br>420 PAUL LANE<br>BOGALUSA, LA 70427                          | 01/08/2014                       | DONATION                            | \$ 50.00     |
| JAMIE MAYO CAMPAIGN<br>318 KING OAKS DRIVE<br>MONROE, LA 71202                          | 10/02/2014                       | DONATION                            | \$ 40.00     |
| ANDRE JOHNSON<br>P O BOX 314<br>VARNADO, LA 70467                                       | 12/30/2014                       | GOSPEL SINGING DONATION             | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                  |                                     | \$6,354.75   |
| 4. TOTAL (optional - complete only on last page of this schedu                          | ıle)                             |                                     |              |

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| 1. Name and Address of Recipient  | 2. Expenditures this a. Date(s) | Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|---------------------------------|-----------------------------------|--------------|
| KNIGHTS OF COLUMBUS<br>46047 PERRY RD<br>FRANKLINTON, LA 70438                                    | 10/10/2014                      | DONATION                          | \$ 100.00    |
| LA COPS<br>2215 PITRE STREET<br>WEST LAKE, LA 70669   | 09/11/2014                      | DONATION                          | \$ 75.00     |
| LA SHERIFF'S ASSOCIATION<br>1175 NICHOLSON DRIVE<br>BATON ROUGE, LA 70802                         | 01/24/2014                      | DAVID DANIEL SUPPORT FUND         | \$ 250.00    |
| LE ROSTIRS<br>118 VILLIAGE ST<br>STE B<br>SLIDELL, LA 70458                                       | 03/24/2014                      | DONATION                          | \$ 135.00    |
| LEGENDS ALL PRO FOOTBALL CAMP FOUNDATION<br>P O BOX 1332<br>BOGALUSA, LA 70429                    | 05/29/2014                      | DONATION                          | \$ 100.00    |
| LOUISIANA SHERIFFS' AND DEPUTIES POLITICAL<br>AC<br>1175 NICHOLSON DRIVE<br>BATON ROUGE, LA 70802 | 03/27/2014                      | 2014 ANNUAL MEMBERSHIP            | \$ 200.00    |
| LOUISIANA YOUTH SEMINAR<br>PO BOX 14241<br>BATON ROUGE, LA 70898                                  | 04/02/2014                      | DONATION                          | \$ 200.00    |
| MARLIN GUSMAN CAMPAIGN<br>2800 GRAVIER STREET<br>NEW ORLEANS, LA 70119                            | 01/08/2014                      | Campaign contribution             | \$ 500.00    |
| 3. SUBTOTAL (optional)  |                                 |                                   | \$1,560.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)                                 |                                 |                                   |              |

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assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|--|---------------------------------|-------------------------------------|--------------|
| MARY'S CHAPEL UNITED METHODIST CHURCH<br>65343 JONES CREEK RD<br>VARNADO, LA 70467 | 04/02/2014                      | DONATION                            | \$ 25.00     |
| MILLSAPS ATHLETICS<br>1701 N STATE STREET<br>JACKSON, MS 39202                     | 10/22/2014                      | DONATION                            | \$ 50.00     |
| MT ZION UPC<br>18018 LEE ROAD<br>FRANKLINTON, LA 70438                             | 08/04/2014                      | DONATION                            | \$ 125.00    |
| MT. HERMON HIGH SCHOOL<br>36119 HIGHWAY 38<br>MT. HERMON, LA 70450                 | 11/19/2014                      | DONATION                            | \$ 75.00     |
| MT. HERMON PURITAN CLUB<br>P O BOX 3<br>MT. HERMON, LA 70450                       | 03/24/2014                      | DONATION FOR GOLF<br>TOURNAMENT     | \$ 100.00    |
| MT. HERMON PURITAN CLUB<br>P O BOX 3<br>MT. HERMON, LA 70450                       | 08/25/2014                      | DONATION                            | \$ 45.00     |
| NATIONAL WILD TURKEY FEDERATION<br>41317 HWY 16<br>FRANKLINTON, LA 70438           | 07/14/2014                      | DONATION                            | \$ 100.00    |
| NELLIE BYERS TRAINING CENTER<br>640 AVE V<br>BOGALUSA, LA 70427                    | 04/23/2014                      | MEMBERSHIP                          | \$ 15.00     |
| 3. SUBTOTAL (optional)   |                                 | •                                   | \$535.00     |
| 4. TOTAL (optional - complete only on last page of this schedule                   | e)                              |                                     |              |

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| 1. Name and Address of Recipient                                       | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| NEW HOPE M/B CHURCH<br>1424 PAKER<br>FRANKLINTON, LA 70438             | 08/04/2014                       | DONATION                            | \$ 25.00     |
| NEW LIFE UPC<br>PO BOX 807<br>BOGALUSA, LA 70429                       | 03/18/2014                       | DONATION                            | \$ 100.00    |
| OPEN ROAD CRUISERS<br>531 LOUISIANA AVE<br>BOGALUSA, LA 70427          | 07/22/2014                       | DONATION                            | \$ 50.00     |
| PARTYCITY.COM<br>SUITE 1<br>25 GREEN POND ROAD<br>ROCKAWAY, NJ 07866   | 04/02/2014                       | FUNDRAISER SUPPLIES                 | \$ 65.23     |
| PIERCE FOODS INC.<br>950 15TH AVENUE<br>FRANKLINTON, LA 70438          | 01/08/2014                       | GIFT CERTIFICATES                   | \$ 1,021.72  |
| PINE BASKETBALL ASSOCIATION<br>28541 HWY 1070<br>FRANKLINTON, LA 70438 | 09/30/2014                       | DONATION                            | \$ 25.00     |
| PROJECT HOPE<br>638 COLUMBIA ST<br>BOGALUSA, LA 70427                  | 07/07/2014                       | DONATION                            | \$ 100.00    |
| REPUBLICAN PAC<br>P O BOX 371<br>FRANKLINTON, LA 70438                 | 03/18/2014                       | DONATION                            | \$ 30.00     |
| 3. SUBTOTAL (optional)   |                                  |                                     | \$1,416.95   |
| 4. TOTAL (optional - complete only on last page of this                | schedule)                        |                                     |              |

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| 1. Name and Address of Recipient  | 2. Expenditures this a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|---------------------------------|-------------------------------------|--------------|
| ROTARY CLUB OF BOGALUSA<br>1310 COLORADO STREET<br>BOGALUSA, LA 70427           | 05/06/2014                      | DONATION                            | \$ 100.00    |
| SAM'S<br>181 NORTHSHORE BLVD<br>SLIDELL, LA 70460                               | 07/16/2014                      | LUNCH FOR BOY SCOUTS                | \$ 133.78    |
| SWEET REST BAPTIST CHURCH<br>1811 DESMARE STREET<br>FRANKLINTON, LA 70438       | 10/10/2014                      | DONATION                            | \$ 100.00    |
| THE AMERICAN LEGION<br>P O BOX 456<br>BOGALUSA, LA 70429                        | 09/04/2014                      | DONATION                            | \$ 100.00    |
| THE ROBERT BOB HICKS FOUNDATION<br>2682 SOUTH COLUMBIA RD<br>BOGALUSA, LA 70427 | 02/25/2014                      | DONATION                            | \$ 100.00    |
| THE ROBERT BOB HICKS FOUNDATION<br>2682 SOUTH COLUMBIA RD<br>BOGALUSA, LA 70427 | 12/08/2014                      | DONATION                            | \$ 50.00     |
| U.S. POSTAL SERVICE<br>805 LEE STREET<br>FRANKLINTON, LA 70438                  | 01/13/2014                      | Postage.                            | \$ 102.00    |
| U.S. POSTAL SERVICE<br>805 LEE STREET<br>FRANKLINTON, LA 70438                  | 02/05/2014                      | POSTAGE                             | \$ 58.00     |
| 3. SUBTOTAL (optional)  |                                 |                                     | \$743.78     |
| 4. TOTAL (optional - complete only on last page of this schedul                 | e)                              |                                     |              |

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assist in calculating totals that must be reported on the Summary Page.

|  | a. Date(s) | b. Purpose(s)                 | c. Amount(s) |
|--|------------|-------------------------------|--------------|
| U.S. POSTAL SERVICE<br>805 LEE STREET<br>FRANKLINTON, LA 70438 | 04/15/2014 | POSTAGE                       | \$ 61.95     |
| U.S. POSTAL SERVICE<br>805 LEE STREET<br>FRANKLINTON, LA 70438 | 06/12/2014 | POSTAGE                       | \$ 70.00     |
| U.S. POSTAL SERVICE<br>805 LEE STREET<br>FRANKLINTON, LA 70438 | 07/09/2014 | POSTAGE                       | \$ 42.00     |
| U.S. POSTAL SERVICE<br>805 LEE STREET<br>FRANKLINTON, LA 70438 | 09/04/2014 | POSTAGE                       | \$ 42.00     |
| VARNADO HIGH SCHOOL<br>25543 WASHINGTON ST<br>ANGIE, LA 70426  | 04/28/2014 | DONATION                      | \$ 40.00     |
| VARNADO HIGH SCHOOL<br>25543 WASHINGTON ST<br>ANGIE, LA 70426  | 09/18/2014 | DONATION FOR FOOTBALL<br>TEAM | \$ 100.00    |
| VICTORY TEMPLE CHURCH<br>18045 HWY 16<br>FRANKLINTON, LA 70438 | 09/03/2014 | DONATION                      | \$ 25.00     |
| WALMART<br>218 CUMBERLAND<br>BOGALUSA, LA 70427                | 04/15/2014 | SUPPLIES FOR EVENT            | \$ 71.04     |
| 3. SUBTOTAL (optional)   |            |                               | \$451.99     |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient   | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| WASHINGTON PARISH FAIR ASSOCIATION<br>27279 R F BULL RD<br>FRANKLINTON, LA 70438    | 06/06/2014                       | DONATION                            | \$ 100.00    |
| WASHINGTON PARISH JR. LIVESTOCK SHOW<br>1104-B BENE STREET<br>FRANKLINTON, LA 70438 | 02/05/2014                       | DONATION                            | \$ 25.00     |
| WASHNGTON PARISH ADULT EDUCATION<br>800 MAIN STREET<br>FRANKLINTON, LA 70438        | 01/13/2014                       | DONATION                            | \$ 25.00     |
| YMCA<br>411 AVE B<br>BOGALUSA, LA 70427   | 07/07/2014                       | DONATION                            | \$ 200.00    |
| 3. SUBTOTAL (optional)  |                                  |                                     | \$350.00     |
| 4. TOTAL (optional - complete only on last page of this schedule)                   |                                  |                                     | \$ 35,587.99 |

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### SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient                          | 2. Date(s) | 3. Explanation(s)     | 4. Amount(s) |
|---|------------|-----------------------|--------------|
| RESOURCE BANK<br>402 Ave B<br>Bogalusa, LA 70427          | 02/07/2014 | CHECK ORDER<br>CHARGE | \$ 98.62     |
| 5. Total OTHER DISBURSEMENTS during this reporting period |            |                       | \$ 98.62     |

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